Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010022-0

VOUCHER NO. 7-	12					REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. 7-12			
TO : THROUGH:		nce Di tary B			, Acc	ounts Branch										1	ON VOU	CHER NO.	1653		
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SUBJECT	IBJECT															NVOICE NO(8). 20373 20358 CONTRACT NO. HF-CT-695					
AYMENT TO The Perkin- Elmer Corporation Co														CONTRACT NO. HF-CT-695							
AMOUNT \$10,175.87														CHECK TO BE DATED							
ASH PAY	EASURY CHECK					AGENT CASHIER CHECK					ANK CASHIER'S CHECK										
THE ATTAC	HED CH	ECKS AN	D/OF	R CAS	SH IN	THE AMOUN	NT O	F \$				SH	OULD BE T	AKEN IN	TO ACC	OUN	T AS INDICA	TED BEL	ow.		
									S BEL	ow.	, TO RECEIV	E \$			OF				RENCY ON MY BEH		
DATE	SIGNAT					DA	TE			SIGNATURE OF AGENT					DATE			SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO.				34-39 STATION CODE	40-	42	FP	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	58-67 ALLOT, OR COST ACCT, NO.		COST	68-70 DUE DATE	71-80 AMOUNT					
DESCRIPTION-			P.O. N		PROP. NO. PROJECT NO.	co	FY	NL	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER				62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
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						8 200	.6										TC	TALS	14246.22	14246.22	
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